



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



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DARLENE GREEN
Comptroller

DR. KENNETH M. STONE, CPA
Internal Audit Executive

Internal Audit Section

August 17, 2010

Gregory Vogelweid, Chief Operating Officer
St. Patrick Center
800 North Tucker
St. Louis, MO 63101

RE: St. Patrick Center (Project #2010-AHC05)

Dear Mr. Vogelweid:

Enclosed is a report of the fiscal monitoring review of St. Patrick Center for the period January 1, 2009 through June 30, 2009. The scope of a fiscal monitoring review is less than an audit and, as such, we do not express an opinion on the financial operations of St. Patrick Center. Fieldwork was completed on July 2, 2010.

This review was made under authorization contained in Section 2, Article XV of the Charter, City of St. Louis, as revised, and has been conducted in accordance with the *International Standards for the Professional Practice of Internal Auditing* and through an agreement with the Affordable Housing Commission (AHC), to provide fiscal monitoring to all grant sub-recipients.

If you have any questions, please contact the Internal Audit Section at (314) 622-4723.

Sincerely,

Dr. Kenneth M. Stone, CPA
Internal Audit Executive

Enclosure

cc: Linda Clark, Senior Director of Finance and Information Technology
Angela Conley, Executive Director, AHC



CITY OF ST. LOUIS

AFFORDABLE HOUSING COMMISSION (AHC)

**ST. PATRICK CENTER
CONTRACTS 12-08G, 21-08G, AND 67-08G**

**FISCAL MONITORING REVIEW
JANUARY 1, 2009 THROUGH JUNE 30, 2009**

PROJECT #2010-AHC05

DATE ISSUED: AUGUST 17, 2010

**Prepared By:
The Internal Audit Section**



OFFICE OF THE COMPTROLLER

HONORABLE DARLENE GREEN, COMPTROLLER

**CITY OF ST. LOUIS
AFFORDABLE HOUSING COMMISSION (AHC)
ST. PATRICK CENTER
FISCAL MONITORING REVIEW
JANUARY 1, 2009 THROUGH JUNE 30, 2009**

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INTRODUCTION

Background

Contract Name:	St. Patrick Center
Contract Numbers:	12-08G, 21-08G, and 67-08G
Contract Periods:	May 1, 2008 through April 30, 2009 (12-08G and 67-08G) February 1, 2008 through January 31, 2009 (21-08G)
Contract Amounts:	\$175,000 (12-08G), \$100,000 (21-08G), and \$90,000 (67-08G)

The contracts provided funds from the Affordable Housing Commission (AHC) to St. Patrick Center (Agency), for services through the Agency's Housing, Homeless Prevention, and Rosati Transitional Living Center projects.

Funds for the Housing project were used for the Agency's Independent Living Skills program. This program provided permanent housing assistance, life-skills training and financial fitness training. The program also provided case-management support to persons and families who were becoming stabilized after facing a housing and/or financial crisis.

Homeless Prevention project helped homeless individuals obtain permanent housing and prevented impoverished individuals from losing their housing. Direct housing assistance was provided for rental deposits, first month's rent, one-time funding for deposits to landlord, and one-time rental subsidies for those who were behind in their housing payments.

The Rosati Transitional Living Center is a 14- bed, licensed, co-ed transitional residence and treatment program for chronically mentally ill and/or substance-abusing homeless persons. Funds were provided for medical and psychiatric services to help stabilize clients, and to teach daily living skills.

Purpose

The purpose of the review was to determine the Agency's compliance with federal, state and local AHC requirements, for the period January 1, 2009 through June 30, 2009, and make recommendations for improvements, as considered necessary.

Scope and Methodology

Inquiries were made regarding the Agency's internal controls relating to the grant administered by AHC. Evidence supporting the reports the Agency submitted to AHC was tested and other procedures were performed, as considered necessary.

Exit Conference

The Agency was informed that the review resulted in no observations and an exit conference was not necessary.

SUMMARY OF OBSERVATIONS

Conclusion

No evidence was found to suggest that the Agency did not fully comply with federal, state and local AHC requirements.

Status of Prior Observations

The Agency did not have any previous AHC fiscal monitoring reviews with observations.

Summary of Current Observations

There are no current observations.